



Manifest Motion for April 1, 2025

Motion for the Select Board to approve the following previously signed manifests:

- Accounts Payable check numbers 11234 through 11282 dated 3/24/2025, in the amount of \$663,073.02, which includes a \$500,000 to the Kearsarge Regional School District.



Manifest Motion #2 for April 1, 2025

Motion to authorize the Select Board to approve and order the Treasurer to sign the following manifests:

- Accounts Payable check numbers 11283 through 11285 dated 4/1/2025, in the amount of \$56,028.84 for the April 3rd bi-weekly payroll deposits.
- Bi-weekly payroll checks numbers 3936 through 3942, and direct deposit check numbers E02295 through E02327 dated 4/3/2025 for a net payroll of \$42,810.48.